

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses – Irrigation & CAD Department – Payment towards cost of Printing and supplying of various reports - for an amount of Rs.5,117/ Sanctioned – Orders – Issued

IRRIGATION & C.A.D.(OP) DEPARTMENT

G.O.RT.No. 722

Dated: 26/09/2015

From APTS ,Lr.No. TSU/3/2015-2016, dated 21.09.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,117/- (Rupees Five Thousand One Hundred and Seventeen only) to APTS towards cost of Printing and Supplying 09 Nos. of various reports from April, 2015 to June, 2015 of various Sections of this department for the use in Irrigation & CAD Department.

2. The amount sanctioned in para (1) above shall be credited in favour of "Managing Director", State Bank of Hyderabad, Secretariat, Branch code 020077, vide A/c No. 62343436252, MICR Code:500004056, IFSC Code: SBHY0020077.

3. The amount sanctioned in para-1 above, shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 25- Irrigation & CAD Department,130 - Office Expenses, 132- Other Office Expenses."

4. Certified that the amount has not been drawn previously.

5. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS to Managing Director, APTS, for the amount sanctioned in para-1 above.

6. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:
The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER